



Payment Report
FY2006-07
January Payment

*****Final*****

36

PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,540,404.73	1,270,202.45	1,270,202.28	254,040.49	254,040.49
Quality Educator (01-3111)					
ENTITLEMENT	195,952.00	97,976.00	97,976.00	19,595.20	19,595.20
At Risk Student (01-3112)					
ENTITLEMENT	35,607.57	17,803.80	17,803.77	3,560.76	3,560.76
Indian Education for All (01-3113)					
ENTITLEMENT	17,442.00	8,721.00	8,721.00	1,744.20	1,744.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	27,000.00	13,500.00	13,500.00	2,700.00	2,700.00



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County Summary

District ANB: EL: 108 HS: 65 K12: 675

County ANB: EL: 104 HS: 65 K12: 682

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	175,358.93	87,679.45	87,679.48	17,535.89
				17,535.89
Elementary Payment				38,324.82
High School Payment				42,414.56
K12 Payment				218,437.16
Coop Payment				0.00
County Payment				0.00
This Month's Payment				299,176.54